

#11/ Reg for  
Refund

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Patent Application Serial No. .... 09/730,335  
 Filing Date ..... December 4, 2000  
 Inventor ..... Charles H. Dennison  
 Assignee ..... Micron Technology, Inc.  
 Group Art Unit ..... 2811  
 Examiner ..... Ori Nadav  
 Attorney Docket No. .... MI22-1577  
 Title Field Effect Transistors and Integrated Circuitry

06-21-02

Commissioner for Patents and Trademarks  
**ATTENTION:** Refund Section  
 Accounting Division  
 Office of Finance  
 Washington, D.C. 20231

US PATENT & TRADEMARK  
OFFICE

JUN 21 PM 2:36

OFFICE OF FINANCE  
REFUND SECTION

**REQUEST FOR REFUND**  
**(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

- REFUND REQUEST:** This is a request for a refund, with respect to a charge to Deposit Account 23-0925, shown on the statement dated April 30, 2002, regarding the above-identified application. A copy of the monthly statement in which the error referred to occurs accompanies this request.
- FEES CHARGED FOR WHICH REFUND REQUESTED:** \$72.00 charged for total claims in excess of 20.

**CERTIFICATE OF MAILING**  
 (37 CFR § 1.8(a))

I hereby certify that, on the date shown below, this correspondence is being:

**MAILING**

- ☐ deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to the Commissioner for Patents and Trademarks, Washington, D.C. 20231.

**FACSIMILE**

- ☒ transmitted by facsimile to the Patent and Trademark Office at (703) 308-5077

Number of pages: 3

Pat Palmer

Date: \_\_\_\_\_

Date: 05/30/02

MI221577IM07.wpd

(Request for Refund (Improper Charge of Deposit Account)--page 1 of 2)

3. **EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR:** Applicant has paid for claims far in excess of the number of claims in the application. To date, 60 total claims have been paid for, but only 35 are in the application. Therefore, the four additional claims filed in the Applicant's Response to February 26, 2002 Office Action should not have been billed to Deposit Account No. 23-0925, and thus, it is requested that said charge of \$72.00 be refunded to Deposit Account No. 23-0925.
4. **MANNER OF REFUND:** Please make refund by crediting \$72.00 to Deposit Account No. 23-0925.

Date: 5-30-02

Customer No.: 021567

Telephone: (509) 624-4276

By: 

Mark S. Matkin, Reg. No. 32,268  
WELLS ST. JOHN P.S.  
601 West First Avenue, Suite 1300  
Spokane, WA 99201-3828


**UNITED STATES DEPARTMENT OF COMMERCE**  
**Patent and Trademark Office**

 Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
 Washington, D.C. 20231

**MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT**

 To replenish your Deposit Account, detach and  
 return top portion with your check. Make check  
 payable to Commissioner of Patents & Trademarks.

Account No.	230925
Date	4-30-02
Page	1

 WELLS ST JOHN & ROBERTS GREGORY & MATKIN FINA  
 ATTN BARBARA SCHURRA  
 601 WEST FIRST AVENUE SUITE 1300

SPOKANE WA 99201-3817

 PLEASE SEND REMITTANCES TO:  
 Patent and Trademark Office  
 P.O. Box 70541  
 Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
4	2	02	5	09007673	PH 45-024	102	168.00	15364.39
4	3	02	3	09505253	MA64-035	148	110.00	15254.39
4	3	02	6	P-105748	H057-277	122	130.00	15124.39
4	3	02	133	60368973	H0001397-PRO	114 H057-277	160.00	14964.39
4	4	02	2	09663346	UL4-001	216	460.00	14504.39
4	4	02	3	09663346	UL4-001	202	126.00	14378.39
4	4	02	4	09663346	UL4-001	203	108.00	14270.39
4	4	02	16	09038425		704	222.00	14048.39
4	4	02	49	SUBSCRIPTION		561	3.00	14045.39
4	4	02	104	10014033	AVI-060	105	130.00	13915.39
4	5	02	3	10038425	KEA-173	704	-54.00	13969.39
4	5	02	4	09494974	MI22-1345	115	110.00	13859.39
4	5	02	9	78011302	LD2-161	376	1200.00	12659.39
4	5	02	66	09528740	MI22-1396	195	300.00	12359.39
4	5	02	132	PCT/US02/09640	H00001397-PC	899 H057-275	235.00	12124.39
4	5	02	134	PCT/US02/09640	H00001397-PC	566 H057-275	15.00	12109.39
4	8	02	42	09403475	WA4-087	203	-90.00	12199.39
4	8	02	43	09403475	WA4-087	202	-42.00	12241.39
4	10	02	6	P105767	H057-284	122	130.00	12111.39
4	10	02	12	09687768	H0001115(401	126 H057-125	180.00	11931.39
4	10	02	91	60370724	H0002507-PRO	114 H057-284	160.00	11771.39
4	11	02	4	90005780	MI22-1279	704	-400.00	12171.39
4	12	02	3	10118393	MI22-919	115	110.00	12073.39
4	12	02	7	09139691	MI22-1413	115	110.00	11963.39
4	12	02	31	09545975	L025-009	105	130.00	11833.39
4	16	02	28	10121320	MI22-1973	704	-12.00	11845.39
4	18	02	2	09863592	MI22-1718	126	180.00	11665.39
4	18	02	24	09896877	MI22-1757	126	-180.00	11845.39
4	19	02	6	09900117	MI22-1758	179	740.00	11105.39
4	22	02	1	09429880	MI22-1301	126	180.00	10925.39
4	24	02	1	10020801	MI40-339	148	110.00	10815.39
4	24	02	12	09765236	MI22-1597	126	-180.00	10995.39
4	24	02	14	09429880	MI22-1301	126	-180.00	11175.39
4	30	02	3	09730335	MI22-1517	103	72.00	11103.39
4	30	02	4	09606665	MI22-1460	103	-36.00	11139.39

 AN AMOUNT SUFFICIENT TO  
 COVER ALL SERVICES REQUESTED  
 MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

TOTAL P.03